

Office Mailing Address:  
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Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
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**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 04/01/2021 to 08/05/2022  
**Chapter 13 Case No. 19-16026-PMM**

CHRISTOPHER F. SLAUGH  
744 GOUCHER STREET  
JOHNSTOWN PA 15905

Petition Filed Date: 09/25/2019  
341 Hearing Date: 11/12/2019  
Confirmation Date: 03/05/2020

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/05/2021	\$366.00		04/26/2021	\$355.00		07/20/2021	\$366.01	
08/25/2021	\$366.01		09/28/2021	\$355.00		10/25/2021	\$355.00	
11/29/2021	\$355.00		01/26/2022	\$366.01		04/11/2022	\$1,485.00	
05/02/2022	\$366.01		06/07/2022	\$366.01		06/29/2022	\$355.00	
07/25/2022	\$355.00							
<b>Total Receipts for the Period: \$5,811.05 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$10,957.08</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	THOMAS WILLIAM FLECKENSTEIN ESQ	Attorney Fees	\$2,810.00	\$2,810.00	\$0.00
1	QUANTUM3 GROUP LLC as agent for »» 001	Secured Creditors	\$0.00	\$0.00	\$0.00
2	NPRTO NORTH-EAST LLC »» 002	Unsecured Creditors	\$1,183.09	\$0.00	\$1,183.09
3	MERRICK BANK »» 003	Unsecured Creditors	\$966.45	\$0.00	\$966.45
4	LVNV FUNDING LLC »» 004	Unsecured Creditors	\$660.45	\$0.00	\$660.45
5	AFFINITY FEDERAL CREDIT UNION »» 005	Unsecured Creditors	\$4,757.53	\$0.00	\$4,757.53
6	LVNV FUNDING LLC »» 006	Unsecured Creditors	\$1,494.73	\$0.00	\$1,494.73
7	ROUNDPOINT MORTGAGE SERVICING CORP »» 07A	Secured Creditors	\$0.00	\$0.00	\$0.00
8	ROUNDPOINT MORTGAGE SERVICING CORP »» 07B	Secured Creditors	\$0.00	\$0.00	\$0.00
9	JEFFERSON CAPITAL SYSTEMS LLC »» 008	Unsecured Creditors	\$737.67	\$0.00	\$737.67
10	AFFINITY FEDERAL CREDIT UNION »» 09S	Secured Creditors	\$15,200.99	\$6,889.48	\$8,311.51
11	AFFINITY FEDERAL CREDIT UNION »» 09U	Unsecured Creditors	\$9,981.14	\$0.00	\$9,981.14
12	QUANTUM3 GROUP LLC as agent for »» 01U	Unsecured Creditors	\$7,853.48	\$0.00	\$7,853.48

**Chapter 13 Case No. 19-16026-PMM**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$10,957.08	Current Monthly Payment:	\$355.00
Paid to Claims:	\$9,699.48	Arrearages:	(\$30.08)
Paid to Trustee:	\$931.00	Total Plan Base:	\$20,157.00
Funds on Hand:	\$326.60		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).